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- and -

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 Chicago, Illinois 60606-7120
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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO CLAIMS
 (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Twenty-Ninth Omnibus Objection to Claims
 (Disallowance of Certain Duplicate Claims) (the
 "Objection"), and it appearing that due and proper notice
 and service of the Objection has been given in compliance
 with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was

good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The Claims identified on Exhibit A - Debtors' Twenty-Ninth Omnibus Objection to Claims (Duplicate Claims - Disallowed) as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

3. The status hearing on the Objection to the claims identified on Exhibit B - Debtors' Twenty-Ninth Omnibus Objection to Claims (Duplicate Claims - Adjourned) as attached hereto and incorporated herein, is hereby adjourned to October 15, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any

bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606-1720
(312) 407-0700

- and -

/s/ Douglas M. Foley_____
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley_____
Douglas M. Foley

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|--------------------------------|------------|-----------------|---|--------------------------------|------------|-----------------|---|
| Claim: | 6311 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14030 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/27/2009 | | | Date Filed: | 06/25/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| ADT SECURITY SERVICES INC | | Priority: | | ADT SECURITY SERVICES INC | | Priority: | |
| C O ALVIN S GOLDSTEIN ESQ | | Administrative: | \$59,367.39 | C O ALVIN S GOLDSTEIN ESQ | | Administrative: | \$59,367.39 |
| FURR & COHEN PA | | Unsecured: | | FURR & COHEN PA | | Unsecured: | |
| 2255 GLADES RD STE 337W | | | | 2255 GLADES RD STE 337W | | | |
| BOCA RATON, FL 33431 | | Total: | \$59,367.39 | BOCA RATON, FL 33431 | | Total: | \$59,367.39 |
| Claim: | 2305 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 5102 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/19/2008 | | | Date Filed: | 01/22/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| ARIZONA DEPARTMENT OF REVENUE | | Priority: | \$160,500.00 | ARIZONA DEPARTMENT OF REVENUE | | Priority: | \$160,500.00 |
| ANGELA ENCINAS | | Administrative: | | ANGELA ENCINAS | | Administrative: | |
| BANKRUPTCY LITIGATION SECTION | | Unsecured: | | BANKRUPTCY LITIGATION SECTION | | Unsecured: | |
| 1600 W MONROE ST | | | | 1600 W MONROE ST | | | |
| PHOENIX, AZ 85007 | | Total: | \$160,500.00 | PHOENIX, AZ 85007 | | Total: | \$160,500.00 |
| Claim: | 11044 | Debtor: | CIRCUIT CITY STORES WEST COAST, INC. (08-35654) | Claim: | 10432 | Debtor: | CIRCUIT CITY STORES WEST COAST, INC. (08-35654) |
| Date Filed: | 02/02/2009 | | | Date Filed: | 02/04/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| ARIZONA DEPARTMENT OF REVENUE | | Priority: | \$293,339.58 | ARIZONA DEPARTMENT OF REVENUE | | Priority: | \$293,339.58 |
| ANGELA ENCINAS | | Administrative: | | ANGELA ENCINAS | | Administrative: | |
| BANKRUPTCY LITIGATION SECTION | | Unsecured: | \$1,544.15 | BANKRUPTCY LITIGATION SECTION | | Unsecured: | \$1,544.15 |
| 1600 W MONROE ST | | | | 1600 W MONROE ST | | | |
| PHOENIX, AZ 85007-0000 | | Total: | \$294,883.73 | PHOENIX, AZ 85007 | | Total: | \$294,883.73 |
| Claim: | 1685 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 2056 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/17/2008 | | | Date Filed: | 12/23/2008 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| AT&T CORP | | Priority: | | AT&T CORP | | Priority: | |
| AT&T ATTORNEY JAMES GRUDUS ESQ | | Administrative: | | AT&T ATTORNEY JAMES GRUDUS ESQ | | Administrative: | |
| 1 ATT WAY RM 3A218 | | Unsecured: | \$203,718.97 | ONE AT&T WAY RM 3A218 | | Unsecured: | \$203,718.97 |
| BEDMINSTER, NJ 07921 | | Total: | \$203,718.97 | BEDMINSTER, NJ 07921 | | Total: | \$203,718.97 |
| Claim: | 9331 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 9141 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/30/2009 | | | Date Filed: | 01/30/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| BAZIKYAN, GAYK | | Priority: | \$959.14 | BAZIKYAN, GAYK | | Priority: | \$959.14 |
| 1001 GLENWOOD RD | | Administrative: | | 1001 GLENWOOD RD | | Administrative: | |
| GLENDALE, CA 91202 | | Unsecured: | | GLENDALE, CA 91202 | | Unsecured: | |
| | | Total: | \$959.14 | | | Total: | \$959.14 |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | SURVIVING CLAIM * | | |
|--------------------------------|--|--|--------------------------------|--|--|
| Claim: 2796 | Debtor: ORBYX ELECTRONICS, LLC (08-35662) | | Claim: 2767 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/05/2009 | | | Date Filed: 01/05/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| BOOKS A MILLION COM | Priority: | | BOOKS A MILLION | Priority: | |
| PETE BESSIERE | Administrative: | | PO BOX 19728 | Administrative: | |
| 402 INDUSTRIAL LN | Unsecured: \$7,315.15 | | BIRMINGHAM, AL 35219 | Unsecured: \$7,315.15 | |
| BIRMINGHAM, AL 35211 | Total: \$7,315.15 | | | Total: \$7,315.15 | |
| Claim: 10847 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 10419 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 02/13/2009 | | | Date Filed: 02/09/2009 | | |
| Creditor's Name and Address: | Secured: \$7,224.00 | | Creditor's Name and Address: | Secured: \$7,224.00 | |
| BOULDER COUNTY TREASURER | Priority: | | BOULDER COUNTY TREASURER | Priority: | |
| BOB HULLINGHORST | Administrative: | | BOB HULLINGHORST | Administrative: | |
| PO BOX 471 | Unsecured: | | PO BOX 471 | Unsecured: | |
| BOULDER, CO 80306-0000 | Total: \$7,224.00 | | BOULDER, CO 80306-0000 | Total: \$7,224.00 | |
| Claim: 10178 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 10190 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/30/2009 | | | Date Filed: 01/30/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| BROWN, MARLO D | Priority: | | BROWN, MARLO | Priority: | |
| 1508 N GARFIELD ST APT 202 | Administrative: | | 1508 N GARFIELD APT 202 | Administrative: | |
| MARION, IL 62959 | Unsecured: \$50,000.00 | | MARION, IL 62959 | Unsecured: \$50,000.00 | |
| | Total: \$50,000.00 | | | Total: \$50,000.00 | |
| Claim: 2651 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 2650 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/06/2009 | | | Date Filed: 01/06/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| ECONOMIC RESEARCH SERVICES INC | Priority: | | ECONOMIC RESEARCH SERVICES INC | Priority: | |
| 4901 TOWER CT | Administrative: | | 4901 TOWER CT | Administrative: | |
| TALLAHASSEE, FL 32303 | Unsecured: UNL | | TALLASSEE, FL 32303 | Unsecured: UNL | |
| | Total: UNL | | | Total: UNL | |
| Claim: 3540 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 3536 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/13/2009 | | | Date Filed: 01/13/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| FRAZIER, ALDUS J | Priority: | | FRAZIER, ALDUS J | Priority: | |
| 3237 SHERWOOD BLUFF CIRCLE | Administrative: | | 3237 SHERWOOD BLUFF CIRCLE | Administrative: | |
| POWHATAN, VA 23139 | Unsecured: UNL | | POWHATAN, VA 23139 | Unsecured: UNL | |
| | Total: UNL | | | Total: UNL | |

*UNL denotes an unliquidated claim

| EXHIBIT A | | | | | | | |
|-----------------------------------|------------|-----------------|--------------------------------------|---------------------------------------|------------|-----------------|--------------------------------------|
| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
| Claim: | 3539 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 3536 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/13/2009 | | | Date Filed: | 01/13/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| FRAZIER, ALDUS J | | Administrative: | | FRAZIER, ALDUS J | | Administrative: | |
| 3237 SHERWOOD BLUFF CIRCLE | | Unsecured: | UNL | 3237 SHERWOOD BLUFF CIRCLE | | Unsecured: | UNL |
| POWHATAN, VA 23139 | | | | POWHATAN, VA 23139 | | | |
| | | Total: | UNL | | | Total: | UNL |
| Claim: | 4755 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 9971 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/20/2009 | | | Date Filed: | 01/30/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| GLOBE NEWSPAPER CO INC DBA BOSTON | | Administrative: | | THE BOSTON GLOBE | | Administrative: | |
| GLOBE | | Unsecured: | \$176,943.96 | LAW OFFICE OF WILLIAM J MCDERMOTT LLP | | Unsecured: | \$176,943.96 |
| JOSEPH ASTINO | | | | 499 JERICHO TPK STE 100 | | | |
| BOSTON GLOBE | | Total: | \$176,943.96 | MINEOLA, NY 11501 | | Total: | \$176,943.96 |
| 135 MORRISSEY BLVD | | | | | | | |
| BOSTON, MA 02125 | | | | | | | |
| Claim: | 12228 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 12031 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 03/30/2009 | | | Date Filed: | 03/31/2009 | | |
| Creditor's Name and Address: | | Secured: | \$35,475.38 | Creditor's Name and Address: | | Secured: | \$35,475.38 |
| | | Priority: | | | | Priority: | |
| GREGG COUNTY | | Administrative: | | GREGG COUNTY | | Administrative: | |
| ELIZABETH WELLER MICHAEL W DEEDS | | Unsecured: | | ELIZABETH WELLER | | Unsecured: | |
| LAURIE A SPINDLER | | | | MICHAEL W DEEDS & LAURIE A SPINDLER | | | |
| LINEBARGER GOGGAN BLAIR & SAMPSON | | Total: | \$35,475.38 | LINEBARGER GOGGAN BLAIR & SAMPSON | | Total: | \$35,475.38 |
| LLP | | | | LLP | | | |
| 2323 BRYAN ST STE 1600 | | | | 2323 BRYAN ST STE 1600 | | | |
| DALLAS, TX 75201-2691 | | | | DALLAS, TX 75201-2691 | | | |
| Claim: | 3107 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 2836 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/07/2009 | | | Date Filed: | 01/07/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | \$222.49 | | | Priority: | \$222.49 |
| GUILLAUME, JASON JAMES | | Administrative: | | GUILLAUME, JASON | | Administrative: | |
| 310 ARDMORE AVE | | Unsecured: | | 310 ARDMORE AVE | | Unsecured: | |
| TRENTON, NJ 08629 | | Total: | \$222.49 | TRENTON, NJ 08629-0000 | | Total: | \$222.49 |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|---|------------|-----------------|--------------------------------------|---|------------|-----------------|--------------------------------------|
| Claim: | 5837 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 7142 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/16/2009 | | | Date Filed: | 01/26/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| HARRIS COUNTY ET AL | | Administrative: | \$290,151.33 | HARRIS COUNTY ET AL | | Administrative: | \$290,151.33 |
| JOHN P DILLMAN | | Unsecured: | | JOHN P DILLMAN | | Unsecured: | |
| LINEBARGER GOGGAN BLAIR & SAMPSON | | | | LINEBARGER GOGGAN BLAIR & SAMPSON | | | |
| LLP | | | | LLP | | | |
| PO BOX 3064 | | Total: | \$290,151.33 | PO BOX 3064 | | Total: | \$290,151.33 |
| HOUSTON, TX 77253-3064 | | | | HOUSTON, TX 77253-3064 | | | |
| Claim: | 11853 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 11552 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 02/19/2009 | | | Date Filed: | 02/23/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| HARRIS COUNTY ET AL | | Administrative: | \$237,952.61 | HARRIS COUNTY ET AL | | Administrative: | \$237,952.61 |
| JOHN P DILLMAN | | Unsecured: | | JOHN P DILLMAN | | Unsecured: | |
| LINEBARGER GOGGAN BLAIR & SAMPSON | | | | LINEBARGER GOGGAN BLAIR & SAMPSON | | | |
| LLP | | | | LLP | | | |
| PO BOX 3064 | | Total: | \$237,952.61 | PO BOX 3064 | | Total: | \$237,952.61 |
| HOUSTON, TX 77253-3064 | | | | HOUSTON, TX 77253-3064 | | | |
| Claim: | 4421 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 7259 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/20/2009 | | | Date Filed: | 01/28/2009 | | |
| Creditor's Name and Address: | | Secured: | \$17,427.73 | Creditor's Name and Address: | | Secured: | \$17,427.73 |
| | | Priority: | | | | Priority: | |
| HIDALGO COUNTY | | Administrative: | | HIDALGO COUNTY | | Administrative: | |
| JOHN T BANKS | | Unsecured: | | JOHN T BANKS | | Unsecured: | |
| PERDUE BRANDON FIELDER COLLINS & MOTT LLP | | | | PERDUE BRANDON FIELDER COLLINS & MOTT LLP | | | |
| 3301 NORTHLAND DR STE 505 | | Total: | \$17,427.73 | 3301 NORTHLAND DR STE 505 | | Total: | \$17,427.73 |
| AUSTIN, TX 78731 | | | | AUSTIN, TX 78731 | | | |
| Claim: | 2719 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 2720 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/06/2009 | | | Date Filed: | 01/06/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| HOLIDAY INN EXPRESS ALLEN | | Administrative: | | HOLIDAY INN EXPRESS ALLEN | | Administrative: | |
| 205 N CENTRAL EXPY | | Unsecured: | \$10,332.00 | 205 N CENTRAL EXPY | | Unsecured: | \$10,332.00 |
| ALLEN, TX 75013 | | Total: | \$10,332.00 | ALLEN, TX 75013 | | Total: | \$10,332.00 |
| Claim: | 623 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 622 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/08/2008 | | | Date Filed: | 12/08/2008 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| J & F MANUFACTURING INC | | Administrative: | | J & F MANUFACTURING INC | | Administrative: | \$438,704.37 |
| 370 ALLIED DR | | Unsecured: | \$438,704.37 | 104 46 DUNKIRK ST | | Unsecured: | |
| CONWAY, SC 29526 | | Total: | \$438,704.37 | JAMAICA, NY 11412 | | Total: | \$438,704.37 |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | SURVIVING CLAIM * | | |
|-----------------------------------|--|--------------|-----------------------------------|--|--------------|
| Claim: 4224 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 622 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/20/2009 | | | Date Filed: 12/08/2008 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| J&F MFG INC | Priority: | | J & F MANUFACTURING INC | Priority: | |
| 104 46 DUNKIRK ST | Administrative: | | 104 46 DUNKIRK ST | Administrative: | \$438,704.37 |
| JAMAICA, NY 11412 | Unsecured: | \$438,704.37 | JAMAICA, NY 11412 | Unsecured: | |
| | Total: | \$438,704.37 | | Total: | \$438,704.37 |
| Claim: 4750 | Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659) | | Claim: 4748 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/15/2009 | | | Date Filed: 01/15/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| LACOURSIERE, BRIAN L | Priority: | \$21,962.23 | LACOURSIERE, BRIAN L | Priority: | \$21,962.23 |
| 4347 KINGS CHURCH RD | Administrative: | | 4347 KINGS CHURCH RD | Administrative: | |
| TAYLORSVILLE, KY 40071-7907 | Unsecured: | | TAYLORSVILLE, KY 40071-7907 | Unsecured: | |
| | Total: | \$21,962.23 | | Total: | \$21,962.23 |
| Claim: 12473 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 12948 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 04/28/2009 | | | Date Filed: 05/11/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| LAFAYETTE CONSOLIDATED GOVERNMENT | Priority: | \$5,766.78 | LAFAYETTE CONSOLIDATED GOVERNMENT | Priority: | \$5,766.78 |
| PO BOX 4024 | Administrative: | | PO BOX 4024 | Administrative: | |
| LAFAYETTE, LA 70502-4024 | Unsecured: | | LAFAYETTE, LA 70502-4024 | Unsecured: | |
| | Total: | \$5,766.78 | | Total: | \$5,766.78 |
| Claim: 13348 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 12948 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 06/15/2009 | | | Date Filed: 05/11/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| LAFAYETTE CONSOLIDATED GOVERNMENT | Priority: | \$5,766.78 | LAFAYETTE CONSOLIDATED GOVERNMENT | Priority: | \$5,766.78 |
| PO BOX 4024 | Administrative: | | PO BOX 4024 | Administrative: | |
| LAFAYETTE, LA 70502-4024 | Unsecured: | | LAFAYETTE, LA 70502-4024 | Unsecured: | |
| | Total: | \$5,766.78 | | Total: | \$5,766.78 |
| Claim: 12321 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 12948 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 04/22/2009 | | | Date Filed: 05/11/2009 | | |
| Creditor's Name and Address: | Secured: | | Creditor's Name and Address: | Secured: | |
| LAFAYETTE CONSOLIDATED GOVERNMENT | Priority: | \$5,766.78 | LAFAYETTE CONSOLIDATED GOVERNMENT | Priority: | \$5,766.78 |
| PO BOX 4024 | Administrative: | | PO BOX 4024 | Administrative: | |
| LAFAYETTE, LA 70502-4024 | Unsecured: | | LAFAYETTE, LA 70502-4024 | Unsecured: | |
| | Total: | \$5,766.78 | | Total: | \$5,766.78 |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|---------------------------------|------------|-----------------|--------------------------------------|---------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 4061 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 3778 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/20/2009 | | | Date Filed: | 01/15/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| LOPEZ, JOHN C | | Priority: | | LOPEZ, JOHN C | | Priority: | |
| 2111 BARBADOS CIRCLE | | Administrative: | | 2111 BARBADOS CIRCLE | | Administrative: | |
| HUNTINGTON BEACH, CA 92646 | | Unsecured: | \$60,334.68 | HUNTINGTON BEACH, CA 92646 | | Unsecured: | \$60,334.68 |
| | | Total: | \$60,334.68 | | | Total: | \$60,334.68 |
| Claim: | 3706 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 3778 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/14/2009 | | | Date Filed: | 01/15/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| LOPEZ, JOHN | | Priority: | | LOPEZ, JOHN C | | Priority: | |
| LOPEZ, JOHN C | | Administrative: | | 2111 BARBADOS CIRCLE | | Administrative: | |
| 21111 BARBADOS CIRCLE | | Unsecured: | \$60,334.68 | HUNTINGTON BEACH, CA 92646 | | Unsecured: | \$60,334.68 |
| HUNTINGTON BEACH, CA 92646 | | Total: | \$60,334.68 | | | Total: | \$60,334.68 |
| Claim: | 1416 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 742 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/09/2008 | | | Date Filed: | 11/26/2008 | | |
| Creditor's Name and Address: | | Secured: | \$3,965.99 | Creditor's Name and Address: | | Secured: | \$3,965.99 |
| METROPOLITAN GOVERNMENT TRUSTEE | | Priority: | | METROPOLITAN GOVERNMENT TRUSTEE | | Priority: | |
| METROPOLITAN DEPARTMENT OF LAW | | Administrative: | | METROPOLITAN DEPARTMENT OF LAW | | Administrative: | |
| PO BOX 196300 | | Unsecured: | | PO BOX 196300 | | Unsecured: | |
| NASHVILLE, TN 37219-6300 | | Total: | \$3,965.99 | NASHVILLE, TN 37219-6300 | | Total: | \$3,965.99 |
| Claim: | 1413 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 737 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/09/2008 | | | Date Filed: | 11/26/2008 | | |
| Creditor's Name and Address: | | Secured: | \$2,190.93 | Creditor's Name and Address: | | Secured: | \$2,190.93 |
| METROPOLITAN GOVERNMENT TRUSTEE | | Priority: | | METROPOLITAN GOVERNMENT TRUSTEE | | Priority: | |
| METROPOLITAN DEPARTMENT OF LAW | | Administrative: | | METROPOLITAN DEPARTMENT OF LAW | | Administrative: | |
| PO BOX 196300 | | Unsecured: | | PO BOX 196300 | | Unsecured: | |
| NASHVILLE, TN 37219-6300 | | Total: | \$2,190.93 | NASHVILLE, TN 37219-6300 | | Total: | \$2,190.93 |
| Claim: | 13201 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 12973 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/01/2009 | | | Date Filed: | 05/08/2009 | | |
| Creditor's Name and Address: | | Secured: | \$41,826.51 | Creditor's Name and Address: | | Secured: | \$41,826.51 |
| MIKE HOGAN TAX COLLECTOR | | Priority: | | MIKE HOGAN TAX COLLECTOR | | Priority: | |
| C O EDWARD C TANNEN | | Administrative: | | C O EDWARD C TANNEN | | Administrative: | |
| ASSISTANT GENERAL COUNSEL | | Unsecured: | | ASSISTANT GENERAL COUNSEL | | Unsecured: | |
| 117 W DUVAL ST 480 CITY HALL | | Total: | \$41,826.51 | 117 W DUVAL ST 480 CITY HALL | | Total: | \$41,826.51 |
| JACKSONVILLE, FL 32202 | | | | JACKSONVILLE, FL 32202 | | | |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|-------------------------------|------------|-----------------|--------------------------------------|-------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 13025 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 12973 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 05/18/2009 | | | Date Filed: | 05/08/2009 | | |
| Creditor's Name and Address: | | Secured: | \$41,826.51 | Creditor's Name and Address: | | Secured: | \$41,826.51 |
| MIKE HOGAN TAX COLLECTOR | | Priority: | | MIKE HOGAN TAX COLLECTOR | | Priority: | |
| C O EDWARD C TANNEN | | Administrative: | | C O EDWARD C TANNEN | | Administrative: | |
| ASSISTANT GENERAL COUNSEL | | Unsecured: | | ASSISTANT GENERAL COUNSEL | | Unsecured: | |
| 117 W DUVAL ST 480 CITY HALL | | | | 117 W DUVAL ST 480 CITY HALL | | | |
| JACKSONVILLE, FL 32202 | | Total: | \$41,826.51 | JACKSONVILLE, FL 32202 | | Total: | \$41,826.51 |
| Claim: | 5794 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 9606 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/27/2009 | | | Date Filed: | 01/29/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| MONTGOMERY COUNTY MARYLAND | | Priority: | \$23,764.24 | MONTGOMERY COUNTY MARYLAND | | Priority: | \$23,764.24 |
| OFFICE OF COUNTY ATTORNEY FOR | | Administrative: | | OFFICE OF COUNTY ATTORNEY FOR | | Administrative: | |
| MONTGOMERY COUNTY MD | | Unsecured: | | MONTGOMERY COUNTY MD | | Unsecured: | |
| 101 MONROE ST 3RD FL | | | | 101 MONROE ST 3RD FL | | | |
| ROCKVILLE, MD 20850 | | Total: | \$23,764.24 | ROCKVILLE, MD 20850 | | Total: | \$23,764.24 |
| Claim: | 10126 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 12377 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/30/2009 | | | Date Filed: | 04/24/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| ORANGE COUNTY TREASURER TAX | | Priority: | | ORANGE COUNTY TREASURER TAX | | Priority: | \$45,532.36 |
| COLLECTOR | | Administrative: | | COLLECTOR | | Administrative: | |
| ATTN BANKRUPTCY UNIT | | Unsecured: | \$222.22 | ATTN BANKRUPTCY UNIT | | Unsecured: | \$222.22 |
| PO BOX 1438 | | | | PO BOX 1438 | | | |
| SANTA ANA, CA 92702 | | Total: | \$222.22 | SANTA ANA, CA 92702 | | Total: | \$45,754.58 |
| Claim: | 12947 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 12377 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 05/11/2009 | | | Date Filed: | 04/24/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| ORANGE COUNTY TREASURER TAX | | Priority: | \$45,532.36 | ORANGE COUNTY TREASURER TAX | | Priority: | \$45,532.36 |
| COLLECTOR | | Administrative: | | COLLECTOR | | Administrative: | |
| ATTN BANKRUPTCY UNIT | | Unsecured: | \$222.22 | ATTN BANKRUPTCY UNIT | | Unsecured: | \$222.22 |
| PO BOX 1438 | | | | PO BOX 1438 | | | |
| SANTA ANA, CA 92702 | | Total: | \$45,754.58 | SANTA ANA, CA 92702 | | Total: | \$45,754.58 |
| Claim: | 1731 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 5145 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/16/2008 | | | Date Filed: | 01/23/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| OSPREY AUDIT SPECIALISTS LLC | | Priority: | | OSPREY AUDIT SPECIALISTS | | Priority: | |
| 10124 J WEST BROAD ST | | Administrative: | | 10124 J WEST BROAD ST | | Administrative: | |
| GLEN ALLEN, VA 23060 | | Unsecured: | \$1,111,943.66 | GLEN ALLEN, VA 23060 | | Unsecured: | \$1,111,943.66 |
| | | Total: | \$1,111,943.66 | | | Total: | \$1,111,943.66 |

*UNL denotes an unliquidated claim

| EXHIBIT A | | | | | | | |
|------------------------------------|------------|-----------------|---|------------------------------|------------|-----------------|---|
| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
| Claim: | 9710 | Debtor: | CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657) | Claim: | 9305 | Debtor: | CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657) |
| Date Filed: | 01/29/2009 | | | Date Filed: | 01/30/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| PENNSYLVANIA DEPARTMENT OF REVENUE | | Priority: | \$2,441.00 | COMMONWEALTH OF PENNSYLVANIA | | Priority: | \$2,441.00 |
| BANKRUPTCY DIVISION | | Administrative: | | DEPARTMENT OF REVENUE | | Administrative: | |
| PO BOX 280946 | | Unsecured: | \$175.00 | BANKRUPTCY DIVISION | | Unsecured: | \$175.00 |
| HARRISBURG, PA 17128-0946 | | | | PO BOX 280946 | | | |
| | | Total: | \$2,616.00 | HARRISBURG, PA 17128-0946 | | Total: | \$2,616.00 |
| Claim: | 9100 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 9211 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/30/2009 | | | Date Filed: | 01/30/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| PENNSYLVANIA DEPARTMENT OF REVENUE | | Priority: | \$8,398.00 | COMMONWEALTH OF PENNSYLVANIA | | Priority: | \$8,398.00 |
| BANKRUPTCY DIVISION | | Administrative: | | DEPARTMENT OF REVENUE | | Administrative: | |
| PO BOX 280946 | | Unsecured: | \$503.00 | BANKRUPTCY DIVISION | | Unsecured: | \$503.00 |
| HARRISBURG, PA 17128-0946 | | | | PO BOX 280946 | | | |
| | | Total: | \$8,901.00 | HARRISBURG, PA 17128-0946 | | Total: | \$8,901.00 |
| Claim: | 9161 | Debtor: | PATAPSCO DESIGNS, INC. (08-35667) | Claim: | 9162 | Debtor: | PATAPSCO DESIGNS, INC. (08-35667) |
| Date Filed: | 01/30/2009 | | | Date Filed: | 01/30/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| PENNSYLVANIA DEPARTMENT OF REVENUE | | Priority: | \$48,422.51 | COMMONWEALTH OF PENNSYLVANIA | | Priority: | \$48,422.51 |
| BANKRUPTCY DIVISION | | Administrative: | | DEPARTMENT OF REVENUE | | Administrative: | |
| PO BOX 280946 | | Unsecured: | \$28,070.96 | BANKRUPTCY DIVISION | | Unsecured: | \$28,070.96 |
| HARRISBURG, PA 17128-0946 | | | | PO BOX 280946 | | | |
| | | Total: | \$76,493.47 | HARRISBURG, PA 17128-0946 | | Total: | \$76,493.47 |
| Claim: | 9712 | Debtor: | PATAPSCO DESIGNS, INC. (08-35667) | Claim: | 9162 | Debtor: | PATAPSCO DESIGNS, INC. (08-35667) |
| Date Filed: | 01/29/2009 | | | Date Filed: | 01/30/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| PENNSYLVANIA DEPARTMENT OF REVENUE | | Priority: | \$48,422.51 | COMMONWEALTH OF PENNSYLVANIA | | Priority: | \$48,422.51 |
| BANKRUPTCY DIVISION | | Administrative: | | DEPARTMENT OF REVENUE | | Administrative: | |
| PO BOX 280946 | | Unsecured: | \$28,070.96 | BANKRUPTCY DIVISION | | Unsecured: | \$28,070.96 |
| HARRISBURG, PA 17128-0946 | | | | PO BOX 280946 | | | |
| | | Total: | \$76,493.47 | HARRISBURG, PA 17128-0946 | | Total: | \$76,493.47 |
| Claim: | 9711 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 9211 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/29/2009 | | | Date Filed: | 01/30/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| PENNSYLVANIA DEPARTMENT OF REVENUE | | Priority: | \$8,398.00 | COMMONWEALTH OF PENNSYLVANIA | | Priority: | \$8,398.00 |
| BANKRUPTCY DIVISION | | Administrative: | | DEPARTMENT OF REVENUE | | Administrative: | |
| PO BOX 280946 | | Unsecured: | \$503.00 | BANKRUPTCY DIVISION | | Unsecured: | \$503.00 |
| HARRISBURG, PA 17128-0946 | | | | PO BOX 280946 | | | |
| | | Total: | \$8,901.00 | HARRISBURG, PA 17128-0946 | | Total: | \$8,901.00 |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|----------------------------------|------------|-----------------|--------------------------------------|----------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 7312 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 7822 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/28/2009 | | | Date Filed: | 01/29/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| PRINCETON INFORMATION LTD | | Administrative: | | PRINCETON INFORMATION LTD | | Administrative: | |
| ATTN MICHAEL BELLUCCI | | Unsecured: | \$271,086.04 | ATTN MICHAEL BELLUCCI | | Unsecured: | \$271,086.04 |
| ACCOUNTS RECEIVABLE | | | | ACCOUNTS RECEIVABLE | | | |
| 2 PENN PLAZA STE 1100 | | Total: | \$271,086.04 | 2 PENN PLAZA STE 1100 | | Total: | \$271,086.04 |
| NEW YORK, NY 10121 | | | | NEW YORK, NY 10121 | | | |
| Claim: | 7258 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 9508 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/28/2009 | | | Date Filed: | 01/29/2009 | | |
| Creditor's Name and Address: | | Secured: | \$104,422.96 | Creditor's Name and Address: | | Secured: | \$104,422.96 |
| | | Priority: | | | | Priority: | |
| RIVERSIDE COUNTY TREASURER TAX | | Administrative: | | RIVERSIDE COUNTY TREASURER TAX | | Administrative: | |
| COLLECTOR | | Unsecured: | | COLLECTOR | | Unsecured: | |
| PAUL MCDONNELL TREASURER TAX | | Total: | \$104,422.96 | PAUL MCDONNELL TREASURER TAX | | Total: | \$104,422.96 |
| COLLECTOR | | | | COLLECTOR | | | |
| PO BOX 12005 | | | | PO BOX 12005 | | | |
| RIVERSIDE, CA 92502-2205 | | | | RIVERSIDE, CA 92502-2205 | | | |
| Claim: | 3724 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 5463 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/13/2009 | | | Date Filed: | 01/27/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| SHAW, JACKIE B | | Administrative: | | SHAW, JACKIE B | | Administrative: | |
| 7819 WOODLARK COVE | | Unsecured: | UNL | 7819 WOODLARK CV | | Unsecured: | UNL |
| CORDOVA, TN 38016 | | Total: | UNL | CORDOVA, TN 38016 | | Total: | UNL |
| Claim: | 170 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 338 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/01/2008 | | | Date Filed: | 11/21/2008 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| STANDARD ELECTRIC SUPPLY COMPANY | | Administrative: | | STANDARD ELECTRIC SUPPLY COMPANY | | Administrative: | |
| INC | | Unsecured: | \$338,620.67 | INC | | Unsecured: | \$338,620.67 |
| JEFFREY J PHILLIPS ESQ | | Total: | \$338,620.67 | JEFFREY J PHILLIPS ESQ | | Total: | \$338,620.67 |
| PHILLIPS & ANGLE | | | | PHILLIPS & ANGLE | | | |
| ONE BOWDOIN SQ | | | | ONE BOWDOIN SQ | | | |
| BOSTON, MA 02114 | | | | BOSTON, MA 02114 | | | |
| Claim: | 11 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 4057 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 11/13/2008 | | | Date Filed: | 01/21/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| STREATER | | Administrative: | | STREATER INC | | Administrative: | |
| MELANIE CRABTREE | | Unsecured: | \$574,514.00 | 3460 COLLECTION CENTER DR | | Unsecured: | \$574,514.00 |
| 411 S FIRST AVE | | Total: | \$574,514.00 | CHICAGO, IL 60693 | | Total: | \$574,514.00 |
| ALBERT LEA, MN 56007 | | | | | | | |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|-------------------------------|------------|-----------------|--------------------------------------|-------------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 1792 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 6455 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/12/2008 | | | Date Filed: | 01/15/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| SYLVANIA LIGHTING SERVICES | | Administrative: | | CREDIT SUISSE INTERNATIONAL | | Administrative: | |
| NANCY PIERGENTILI | | Unsecured: | \$392,648.60 | GIL GOLAN | | Unsecured: | \$392,648.60 |
| 100 ENDICOTT ST | | | | 11 MADISON AVE 5TH FL | | | |
| DANVERS, MA 01923 | | Total: | \$392,648.60 | NEW YORK, NY 10010 | | Total: | \$392,648.60 |
| | | | | | | | |
| Claim: | 13191 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 13300 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/12/2009 | | | Date Filed: | 06/09/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| TRAVIS COUNTY TAX COLLECTOR | | Administrative: | \$121,008.34 | TRAVIS COUNTY | | Administrative: | \$121,008.34 |
| DAVID ESCAMILLA TRAVIS COUNTY | | Unsecured: | | C O KARON Y WRIGHT | | Unsecured: | |
| ATTORNEY | | | | PO BOX 1748 | | | |
| PO BOX 1748 | | Total: | \$121,008.34 | AUSTIN, TX 78767 | | Total: | \$121,008.34 |
| AUSTIN, TX 78767 | | | | | | | |
| | | | | | | | |
| Claim: | 13358 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 13300 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/12/2009 | | | Date Filed: | 06/09/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| TRAVIS COUNTY | | Administrative: | \$121,008.34 | TRAVIS COUNTY | | Administrative: | \$121,008.34 |
| C O KARON Y WRIGHT | | Unsecured: | | C O KARON Y WRIGHT | | Unsecured: | |
| PO BOX 1748 | | | | PO BOX 1748 | | | |
| AUSTIN, TX 78767 | | Total: | \$121,008.34 | AUSTIN, TX 78767 | | Total: | \$121,008.34 |
| | | | | | | | |
| Claim: | 13189 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 13300 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/15/2009 | | | Date Filed: | 06/09/2009 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| TRAVIS COUNTY | | Administrative: | \$121,008.34 | TRAVIS COUNTY | | Administrative: | \$121,008.34 |
| DAVID ESCAMILLA | | Unsecured: | | C O KARON Y WRIGHT | | Unsecured: | |
| PO BOX 1748 | | | | PO BOX 1748 | | | |
| AUSTIN, TX 78767 | | Total: | \$121,008.34 | AUSTIN, TX 78767 | | Total: | \$121,008.34 |
| | | | | | | | |
| Claim: | 3612 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 1774 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/13/2009 | | | Date Filed: | 12/11/2008 | | |
| Creditor's Name and Address: | | Secured: | | Creditor's Name and Address: | | Secured: | |
| | | Priority: | | | | Priority: | |
| UNIDEN AMERICA CORPORATION | | Administrative: | | UNIDEN AMERICA CORPORATION | | Administrative: | |
| ATTN LEGAL DEPARTMENT | | Unsecured: | \$703,485.97 | EULER HERMES ACI | | Unsecured: | \$703,485.97 |
| 4700 AMON CARTER BLVD | | | | AGENT OF UNIDEN AMERICA CORPORATION | | | |
| FORT WORTH, TX 76155 | | Total: | \$703,485.97 | 800 RED BROOK BLVD | | Total: | \$703,485.97 |
| | | | | OWINGS MILLS, MD 21117 | | | |

*UNL denotes an unliquidated claim

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | SURVIVING CLAIM * | | |
|-----------------------------------|------------|--|-----------------------------------|------------|--|
| Claim: | 2454 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 375 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/05/2009 | | Date Filed: | 12/01/2008 | |
| Creditor's Name and Address: | | Secured: | Creditor's Name and Address: | | Secured: |
| UNITED PACKAGING SUPPLY CO | | Priority: | UNITED PACKAGING SUPPLY CO | | Priority: |
| PO BOX 850053723 | | Administrative: | 727 WICKER AVE | | Administrative: \$8,274.86 |
| PHILADELPHIA, PA 19178-3723 | | Unsecured: | BENSALEM, PA 19020 | | Unsecured: UNL |
| | | | | | |
| | | Total: | | | Total: \$8,274.86 |
| | | | | | |
| Claim: | 3532 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 3534 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/13/2009 | | Date Filed: | 01/13/2009 | |
| Creditor's Name and Address: | | Secured: | Creditor's Name and Address: | | Secured: |
| UTAH, STATE OF | | Priority: | STATE TREASURERS OFFICE | | Priority: |
| 341 S MAIN ST 5TH FL | | Administrative: | KIM OLIVER UNCLAIMED PROPERTY | | Administrative: |
| TREASURER UNCLAIMED PROPERTY | | Unsecured: | ADMINISTRATOR | | Unsecured: UNL |
| SALT LAKE CITY, UT 84111 | | | 341 S MAIN ST 5TH FL | | |
| | | Total: | TREASURER UNCLAIMED PROPERTY | | Total: UNL |
| | | | SALT LAKE CITY, UT 84111 | | |
| | | | | | |
| Claim: | 7668 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 8852 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/29/2009 | | Date Filed: | 01/30/2009 | |
| Creditor's Name and Address: | | Secured: | Creditor's Name and Address: | | Secured: |
| WAYNE VF LLC AND VORNADO REALTY | | Priority: | WAYNE VF LLC AND VORNADO REALTY | | Priority: |
| TRUST | | Administrative: | TRUST | | Administrative: |
| WALTER WILLIAMS ESQ | | Unsecured: | WALTER WILLIAMS ESQ | | Unsecured: UNL |
| WILSON ELSEER MOSKOWITZ EDELMAN & | | | WILSON ELSEER MOSKOWITZ EDELMAN & | | |
| DICKER LLP | | Total: | DICKER LLP | | Total: UNL |
| 844 WESTPARK DR STE 510 | | | 844 WESTPARK DR STE 510 | | |
| MCLEAN, VA 22102 | | | MCLEAN, VA 22102 | | |

Total Claims To Be Disallowed:

52

Total Asserted Amount To Be Disallowed:

\$6,790,792.25

*UNL denotes an unliquidated claim

EXHIBIT B

| CREDITOR'S NAME AND ADDRESS | CLAIM NUMBER | ASSERTED CLAIM AMOUNT * | DATE FILED | DOCKETED DEBTOR |
|--|--------------|---|------------|--------------------------------------|
| BENTON COUNTY TREASURER BENTON COUNTY PROSECUTING ATTORNEY 7122 W OKANOGAN PL BLDG A KENNEWICK, WA 99336-2359 | 11564 | Secured: \$3,848.80 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$3,848.80 | 02/24/2009 | CIRCUIT CITY STORES, INC. (08-35653) |

Total: 1 \$3,848.80

* "UNL" denotes an unliquidated claim.